

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Friends for Gregory Meeks

Full Name (Last, First, Middle Initial)

A. Lexus of Rockville Center

Mailing Address 700 Sunrise Hwy

City	State	Zip Code
Rockville Centre	NY	11570-5138

Purpose of Disbursement
Campaign car lease down payment

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For: 2016
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y
10 / 23 / 2015

Amount of Each Disbursement this Period

13722.44

Transaction ID : D709440

[MEMO ITEM]

B. Marriott Hotels

Mailing Address One Marriott Drive

City	State	Zip Code
Washington	DC	20058

Purpose of Disbursement
Event Services

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For: 2016
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y
10 / 23 / 2015

Amount of Each Disbursement this Period

2996.43

Transaction ID : D709441

[MEMO ITEM]

C. National Amusements, Inc.

Mailing Address 846 University Avenue

City	State	Zip Code
Dedham	MA	02026-4536

Purpose of Disbursement
Senior appreciation week activity

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For: 2016
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify)

State: District:

Date of Disbursement

M M / D D / Y Y Y Y
10 / 23 / 2015

Amount of Each Disbursement this Period

2080.00

Transaction ID : D709443

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

0.00
